

Customer Name
Bajaj Allianz
402-408, 4th
Road
AHMEDABAD
Pin: 380006
State & Code
Mobile
GSTIN/UIN

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

IRN : 0a530149184b67f2943be70f229fda83c8ba64b90f9b057a6399018b179712ed



Customer Name & Address : ID : 02-15
Bajaj Allianz General Insurance Co. Ltd,
402-408, 4th Floor,, Turquoise Bldg., Near Panchvati Circle,CG
Road
AHMEDABAD
Pin:380006
State & Code : 24-GUJARAT
Mobile :
Loyalty Card : NA
Cust GSTIN/UIN : 24AABC5730G1Z3
Ins. Comp. : BAJAJ

Fuel Trim :
PAN : AABC5730G

Invoice No. : 3/BI/24000254

Date : 25/06/2024 15:34:14

Job Card No. : JC24002396

Job Card Date: 17/06/2024

Reg.No. : GJ08CR8489

Mileage : 21386

SA Name : HARSHKUMAR JAYANTILAL PANC SA(M) : 7383475538

Model : MARUTI WAGON R VXI 1L

EW Type : NA

Chassis No. : 691802

Last Service : 8181 (05-02-24)

Service type: BODY REPAIR

Next Service Due : PMS 20

Place of Supply: GUJARAT

Surveyor Name :

| Srl. | Part Number | Description | Batch | HSN/SAC | Tax | Qty. | Rate | Taxable Amount | Tax Paid Amount | Labour Charges |
|---|-----------------|----------------------------------|-------|----------|-----|--------|---------|----------------|-----------------|----------------|
| Parts | | | | | | | | | | |
| Standard Repairs-Others/Suggested Jobs | | | | | | | | | | |
| 1 | 09148M06022 | NUT | AD | 87089900 | 28% | 2.000 | 7.03 | 14.06 | 0.00 | |
| 2 | 09409M07L01 | CLIP | AE | 87082900 | 28% | 10.000 | 6.25 | 62.50 | 0.00 | |
| 3 | 37736M59R00 | BRACKET,PARK SNSR | AA | 87089900 | 28% | 2.000 | 67.96 | 135.92 | 0.00 | |
| 4 | 63481M69R00 | PANEL,WHEEL HOUSE OUTER,R | AA | 87082900 | 28% | 1.000 | 332.03 | 332.03 | 0.00 | |
| 5 | 64111M69R00-P31 | PANL, QUARTER RH | AF | 87089900 | 28% | 1.000 | 2339.84 | 2339.84 | 0.00 | |
| 6 | 71811M69R00-SPK | BUMPER,REAR | AF | 87081090 | 28% | 1.000 | 4773.43 | 4773.43 | 0.00 | |
| 7 | 71821M69R00 | HOLDER,RR BUMPER SIDER | AD | 87089900 | 28% | 1.000 | 74.21 | 74.21 | 0.00 | |
| 8 | 71822M69R00 | HOLDER,RR BUMPER SIDEL | AD | 87089900 | 28% | 1.000 | 74.21 | 74.21 | 0.00 | |
| 9 | 87418M84020 | DOOR GUARD | AC | 87089900 | 28% | 4.000 | 3.90 | 15.60 | 0.00 | |
| 10 | 90900M10184 | CLEANING CLOTH | | 87089900 | 28% | 1.000 | 7.81 | 7.81 | 0.00 | |
| 11 | 99000M24120-958 | BODY FILLER (3KG LIGHTWEIGHT) | AF | 32141000 | 18% | 0.100 | 1182.20 | 118.22 | 0.00 | |
| 12 | 99000M24121-059 | MASKING TAPE (24 MM*30 MTRS) | AF | 48114100 | 18% | 1.000 | 49.15 | 49.15 | 0.00 | |
| 13 | 99000M24121-078 | AIR DRYING SEALANT | AF | 32141000 | 18% | 1.000 | 720.33 | 720.33 | 0.00 | |
| 14 | 990J0M999GR-370 | AROMA PPERFUME ROSE | AA | 33074900 | 18% | 1.000 | 71.18 | 71.18 | 0.00 | |
| 15 | 990J0M999H2-330 | Xtreme Exterior Microfibre Cloth | AC | 63071090 | 5% | 1.000 | 180.95 | 180.95 | 0.00 | |

Job Card Retail - Tax Invoice

Customer Name & Address : Bajaj Allianz General Insurance Co. Ltd.
 ID : 02-15 Invoice No. : 3/BI/24000254 Date : 25/06/2024 15:34:14
 402-408, 4th Floor, Turquoise Bldg., Near Panchvati Circle, CG Road
 AHMEDABAD Job Card No. : JC24002396 Job Card Date: 17/06/2024
 Pin:380006 Reg.No. : GJ08CR8489 Mileage : 21386
 State & Code : 24-GUJARAT SA Name : HARSHKUMAR JAYANTILAL PANC SA(M) : 7383475538
 Model : MARUTI WAGON R VXI 1L EW Type : NA
 Mobile : Chassis No. : 691802 Last Service : 8181 (05-02-24)
 Loyalty Card : NA Service type: BODY REPAIR Next Service Due : PMS 20
 Cust GSTIN/UIN : 24AAACB5730G1Z3 PAN : AACB5730G Place of Supply: GUJARAT
 Ins.Comp. : BAJAJ Surveyor Name :

| Sri. | Part Number | Description | Batch | HSN/SAC | Tax | Qty. | Rate | Taxable Amount | Tax Paid Amount | Labour Charges |
|--|-------------|----------------------------------|-------|---------|-----|------|------|----------------|-----------------|----------------|
| Labour | | | | | | | | | | |
| Demanded Repairs-Others/Suggested Jobs | | | | | | | | | | |
| 1 | NA02R0 | REAR BUMPER | | 998729 | | | | | | 336.00 |
| 2 | ZF38P0 | PANEL, QUARTER OUTER RH PAINTING | | 998729 | | | | | | 2,976.00 |
| 3 | ZF28P0 | REAR BUMPER PAINTING | | 998729 | | | | | | 4,121.00 |
| 4 | ZF38D0 | PANEL, QUARTER OUTER RH DENTING | | 998729 | | | | | | 2,000.00 |

| | | | | |
|--------------------------|---|----------|------|----------|
| Sub Total Amount | : | 8,969.44 | 0.00 | 9,433.00 |
| CGST @ 14% | : | 1,096.14 | | |
| SGST @ 14% | : | 1,096.14 | | |
| CGST @ 9% | : | 86.30 | | 848.97 |
| SGST @ 9% | : | 86.30 | | 848.97 |
| CGST @ 2.5% | : | 4.52 | | |
| SGST @ 2.5% | : | 4.52 | | |
| Tax Collection at Source | : | 11.33 | | |


 For TANU MOTORS PVT. LTD.
 Authorized Signatory

Dealer GSTIN : 24AACCT6023B1ZY

| | | | | |
|---------------------------|---|-----------|------|-----------|
| Sub Total Amount | : | 11,354.69 | 0.00 | 11,130.94 |
| Net Bill Amount (Rounded) | : | | | 22,486.00 |

Rupees Twenty Two Thousand Four Hundred And Eighty Six Only

* This is a system generated soft copy of invoice for insurance company records.

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:

Gate Pass

| GP No. | Date | Job Card No. | Bill.No. | Bill Date | Amount |
|--|-------------------------------|--------------|-------------|-----------|-----------|
| : GP24002536 | : 25-JUN-24 15:34:23 | JC24002396 | BI/24000254 | 25-JUN-24 | 22,486.00 |
| Cust. Name : Bajaj Allianz General Insurance Co. L | Model : NEW WAGON R 1L PETROL | JC24002396 | BR/24002526 | 25-JUN-24 | 0.00 |
| Tech. Name : MOHANMADFAIZ INAYATBHAI | Reg.No. : GJ08CR8489 | | | | |

Customer Signature

Accountant Signature



JC24002396